

FINANCE AGENDA

JANUARY 23, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$9,100.50

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

256942 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Howard Watson. Indictment No. 01-CR-30041 (Non-Capital Case).

257025 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$4,475.00 attorney fees for the defense of an indigent defendant, Clifford Humphrey. Indictment No. 96-C6-60698 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$73,733.35

NON-CAPITAL CASES TO BE APPROVED: \$5,570.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

257018 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$799.00 for the defense of an indigent defendant, Leander Smith. Domestic Relations Civil Contempt Case No. 90-D-5777.

257065 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$562.00 for the defense of an indigent defendant, Johnell Ross, Jr. Domestic Relations Civil Contempt Case No. 95-D4-50407.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT: \$39,664.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$1,361.00

JUVENILE CASES

256940 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Tracy Kelly, Mother, re: D. Onate, a minor. Indictment No. 01-JA-562 (Juvenile Case).

- 256941 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$226.32 attorney fees for the defense of an indigent defendant, Crystal Watts, Mother, re: C. Watts, a minor. Indictment No. 99-JA-01642 (Juvenile Case).
- 256943 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, James Thompson, Father, re: I. Thompson, a minor. Indictment No. 00-JA-396 (Juvenile Case).
- 256944 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Akmed Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-1992, 00-JA-1993 and 00-JA-1994 (Juvenile Cases).
- 256961 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Marlon Willis, Father, re: B. Willis, a minor. Indictment No. 01-JA-558 (Juvenile Case).
- 256978 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Nathaniel Fields, Father, re: K. Fields, a minor. Indictment No. 99-JA-876 (Juvenile Case).
- 257011 JOHN MCNAMARA, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Gregory Drake, Father, re: M. Drake, a minor. Indictment No. 97-JA-04221 (Juvenile Case).
- 257012 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,615.00 attorney fees for the defense of an indigent defendant, Cedric Morehead, Sr., Father, re: the Morehead and Coleman children, minors. Indictment Nos. 98-JA-2147, 98-JA-2148, 98-JA-2149, 98-JA-2151 and 98-JA-2152 (Juvenile Cases).
- 257013 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Pamela Rivera, Mother, re: the Jones, Johnson and Rivera children, minors. Indictment Nos. 01-JA-207, 01-JA-208, 01-JA-210 and 01-JA-211 (Juvenile Cases).
- 257014 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, J. Pike, a minor. Indictment No. 02-JA-1342 (Juvenile Case).
- 257015 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 257020 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,615.00 attorney fees for the defense of an indigent defendant, Phyllis Space, Mother, re: the Johnson children, minors. Indictment Nos. 95-JA-6537, 97-JA-1461 and 99-JA-212 (Juvenile Cases).
- 257021 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,199.42 attorney fees for the defense of an indigent defendant, Maurice Green, Father, re: the Green children, minors. Indictment Nos. 99-JA-2830 and 99-JA-2831 (Juvenile Cases).

- 257024 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,102.50 attorney fees for the defense of an indigent defendant, Sylvester Love, Father, re: the Love child, a minor. Indictment No. 01-JA-741 (Juvenile Case).
- 257026 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,390.00 attorney fees for the defense of an indigent defendant, Dennis Billings, Father, re: T. Billings, a minor. Indictment No. 97-JA-2524 (Juvenile Case).
- 257027 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Carla Miles, Mother, re: M. Whiteside, a minor. Indictment No. 00-JA-00097 (Juvenile Case).
- 257028 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Grover Alexander, Father, re: V. Colbert, a minor. Indictment No. 98-JA-04228 (Juvenile Case).
- 257029 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Felix Gerald, Father, re: T. Gerald, a minor. Indictment No. 99-JA-01935 (Juvenile Case).
- 257030 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,820.00 attorney fees for the defense of an indigent defendant, James Jones, Father, re: the Jones children, minors. Indictment Nos. 92-JA-18084, 92-JA-18085 and 94-JA-03945 (Juvenile Cases).
- 257032 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,140.00 attorney fees for the defense of an indigent defendant, Nathaniel Childs, Father, re: M. Childs, a minor. Indictment No. 96-JA-3160 (Juvenile Case).
- 257033 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$687.82 attorney fees for the defense of an indigent defendant, Manuel Rivera, Father, re: the Rivera child, a minor. Indictment No. 02-JA-493 (Juvenile Case).
- 257034 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Deedria Johnson, Mother, re: K. Johnson, a minor. Indictment No. 01-CA-3261 (Juvenile Case).
- 257035 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$3,250.00 attorney fees for the defense of an indigent defendant, Valentina Humphrey, Mother, re: M. Dickerson, a minor. Indictment No. 94-JA-873 (Juvenile Case).
- 257036 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$792.42 attorney fees for the defense of an indigent defendant, Sylvester Miller, Father, re: L. Miller, a minor. Indictment No. 02-JA-00645 (Juvenile Case).
- 257037 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Doris Cooper, Mother, re: the Cooper children, minors. Indictment Nos. 02-JA-00594 and 02-JA-00595 (Juvenile Cases).

- 257038 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,427.50 attorney fees for the defense of an indigent defendant, Charles Lofton, Father, re: Z. Lofton, a minor. Indictment No. 00-JA-00826 (Juvenile Case).
- 257039 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Joseph Curtis, Father, re: L. Curtis, a minor. Indictment No. 01-JA-02085 (Juvenile Case).
- 257040 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,060.00 attorney fees for the defense of an indigent defendant, Marion Vostners, Mother, re: S. Vostners-Dunaj, a minor. Indictment No. 98-JA-03397 (Juvenile Case).
- 257041 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,562.00 attorney fees for the defense of an indigent defendant, Helen Pertza, Mother, re: the Pertza children, minors. Indictment Nos. 99-JA-1279, 99-JA-1280, 99-JA-1281, 99-JA-1282, 99-JA-1283, 99-JA-1284, 99-JA-1285, 99-JA-1386, 99-JA-1387 and 99-JA-1388 (Juvenile Cases).
- 257042 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$552.00 attorney fees for the defense of an indigent defendant, Tony Savage, Father, re: the Livingston child, a minor. Indictment No. 02-JA-00468 (Juvenile Case).
- 257043 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$849.00 attorney fees for the defense of an indigent defendant, Zora McCoy, Mother, re: the Clemons and McCoy children, minors. Indictment Nos. 02-JA-01293 and 02-JA-01294 (Juvenile Cases).
- 257044 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Frank Adams, Father, re: F. Martin, a minor. Indictment No. 02-JA-509 (Juvenile Case).
- 257058 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Rita Bennici, Mother, re: the Saez children, minors. Indictment Nos. 99-JA-01567 and 02-JA-00407 (Juvenile Cases).
- 257060 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$903.85 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: T. Garrison, a minor. Indictment No. 00-JA-00216 (Juvenile Case).
- 257061 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,338.00 attorney fees for the defense of an indigent defendant, Ezekiel Evans, Sr., Father, re: E. Evans, a minor. Indictment No. 01-JA-67 (Juvenile Case).
- 257062 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,196.50 attorney fees for the defense of an indigent defendant, Marvin Allen, Father, re: N. Tines, a minor. Indictment No. 96-JA-6456 (Juvenile Case).
- 257063 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$4,107.92 attorney fees for the defense of an indigent defendant, Lashawn Gibson, Mother, re: D. Gibson, a minor. Indictment No. 97-JA-3087 (Juvenile Case).

- 257064 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Alberto Juanche, Father, re: the Juanche and Velez children, minors. Indictment Nos. 00-JA-00374, 00-JA-00375, 00-JA-00376 and 00-JA-00377 (Juvenile Cases).
- 257066 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$884.00 attorney fees for the defense of an indigent defendant, Gregory Moore, Father, re: C. Liberty, a minor. Indictment No. 02-JA-51 (Juvenile Case).
- 257067 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, C. Fouts, a minor. Indictment No. 99-JA-1030 (Juvenile Case).
- 257068 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Andre Abrams, Father, re: D. Abrams, a minor. Indictment No. 00-JA-01964 (Juvenile Case).
- 257069 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Cynthia Robinson, Mother, re: the Slaughter and Robinson children, minors. Indictment Nos. 90-JA-21228 and 90-JA-21229 (Juvenile Cases).
- 257070 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Juanita Evans, Mother, re: the Evans and Mitchell children, minors. Indictment Nos. 99-JA-2289 and 99-JA-2290 (Juvenile Cases).
- 257075 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$493.90 attorney fees for the defense of an indigent defendant, Rwaida Bayaa n/k/a Rwaida Arian, Mother, re: the Bayaa children, minors. Indictment Nos. 02-JA-915, 02-JA-916 and 02-JA-917 (Juvenile Cases).
- 257076 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, Samuel Holly, Father, re: S. Holly, a minor. Indictment No. 97-JA-1966 (Juvenile Case).
- 257077 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Shamika Howard, Mother, re: T. Howard, a minor. Indictment No. 00-JA-01213 (Juvenile Case).
- 257078 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, T. Sharp, a minor. Indictment No. 95-JA-02427 (Juvenile Case).
- 257080 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$172.50 attorney fees for the defense of an indigent defendant, Franklin Cross, Father, re: T. Adams, a minor. Indictment No. 02-JA-01261 (Juvenile Case).
- 257081 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,660.00 attorney fees for the defense of an indigent defendant, I. Ellis, a minor. Indictment No. 02-JA-00011 (Juvenile Case).

- 257082 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Donna Sweet, Mother, re: A. Sweet, a minor. Indictment No. 98-JA-4324 (Juvenile Case).
- 257083 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Andrew Lowe, Father, re: the Lowe children, minors. Indictment Nos. 99-JA-2580, 99-JA-2581 and 99-JA-2582 (Juvenile Cases).
- 257086 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,451.00 attorney fees for the defense of an indigent defendant, Darla Vaccaro, Foster Mother, re: B. Archer, a minor. Indictment No. 01-JA-747 (Juvenile Case).
- 257088 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,874.45 attorney fees for the defense of an indigent defendant, Samuel Lewis, Father, re: the Lewis children, minors. Indictment Nos. 01-JA-646, 01-JA-647, 01-JA-648, 01-JA-649 and 01-JA-650 (Juvenile Cases).
- 257092 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Jerome Sims, Father, re: D. Sims, a minor. Indictment No. 00-JA-568 (Juvenile Case).
- 257095 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Charles Lanier, Father, re: C. Lanier, a minor. Indictment No. 97-JA-3671 (Juvenile Case).
- 257096 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,667.40 attorney fees for the defense of an indigent defendant, Tim Underwood, Father, re: the Underwood child, a minor. Indictment No. 01-JA-02064 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$400,452.66

JUVENILE CASES TO BE APPROVED: \$65,828.50

SPECIAL COURT CASE

- 257059 MILLER, FANUCCHI & MCGING, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,390.45 attorney fees and costs regarding The Matter of Correctional Lieutenant David Swan, Docket No. 1238 at Cook County Sheriff's Merit Board. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$534,691.53

SPECIAL COURT CASE TO BE APPROVED: \$16,390.45

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$135,494.69

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 256939 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 255392). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 256954 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$14,940.00, part payment for Contract No. 02-53-739, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 256835). Purchase Order No. 126240, approved by County Board August 1, 2002.
- 256956 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$169,039.79, 5th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of November 18 through December 15, 2002. Bond Issue (28000 Account). (See Comm. No. 256530). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 256959 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$10,571.44, full payment for Contract No. 02-58-1014, for floor scrubbers for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 127773, approved by County Board October 17, 2002.
- 256964 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$68,364.90, full payment for Contract No. 02-54-380 Rebid, for stalker ATR and dual SL radar gun systems for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 126800, approved by County Board September 5, 2002.
- 256967 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$28,988.00, full payment for Contract No. 01-84-1259, for printing of court diversion envelopes for the Clerk of the Circuit Court (360-240 Account). Purchase Order No. 122570, approved by County Board March 7, 2002.
- 256969 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$10,921.90, full payment for Contract No. 02-58-999, for chain saws for the Highway Department (717/500-521 Account). Purchase Order No. 128279, approved by County Board November 7, 2002.
- 256970 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of January 4 through February 4, 2003 (528-441 Account). (See Comm. No. 256223). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 256972 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$18,636.00, full payment for Contract No. 02-51-1122, for a seven-passenger van for the Circuit Court of Cook County, Office of the Chief Judge (717/310-549 Account). Purchase Order No. 127388, approved by County Board October 1, 2002.

- 256973 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$25,860.66, part payment for Contract No. 00-51-277, for boiler controls calibration and combustion testing for the Department of Facilities Management (200-450 Account). Purchase Order No. 122250, approved by County Board June 7, 2000.
- 256975 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of January 2003 (200-235 Account). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 256976 QUALITY TELECOMMUNICATION SERVICES, INC., Palos Hills, Illinois, submitting invoice totaling \$17,828.00, full payment for Contract No. 02-41-1242, for the replacement of the underground voice and data fiber optic cables between the Sheriff's Police Headquarters Building and the Whitcomb Building in Maywood for the Department of Central Services. Bond Issue (20000 Account). Purchase Order No. 128426, approved by County Board August 1, 2002.
- 256977 STEWARDS OF TECHNOLOGY, INC., Matteson, Illinois, submitting invoice totaling \$23,425.70, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 246597). Purchase Order No. 108754, approved by County Board March 9, 2000.
- 256980 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$34,694.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, for the period of October 24 through December 18, 2002 (235-223 Account). (See Comm. No. 256442). Purchase Order No. 123436, approved by County Board August 9, 2000 and December 4, 2001.
- 256982 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$11,277.04, part payment for Contract No. 02-51-324, for #5 heating fuel oil for the Department of Facilities Management (499-401 Account). (See Comm. No. 256464). Purchase Order No. 122317, approved by County Board February 7, 2002.
- 256983 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$16,652.60, final payment for Contract No. 02-53-506, for office equipment (Bid Package #13) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 256499). Purchase Order No. 123135, approved by County Board March 21, 2002.
- 256984 COMPUTRUST SOFTWARE CORPORATION, Morgan Hill, California, submitting invoice totaling \$29,385.00, part payment for Contract No. 02-41-1300, for computer software, maintenance and usage fee for the Public Guardian's Office (717/305-579 Account). Purchase Order No. 128695, approved by County Board November 7, 2002.
- 256988 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$72,351.25, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (28000 Account). Purchase Order No. 123500, approved by County Board April 9, 2002 and October 17, 2002.

- 256989 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$16,752.18, part payment for Contract No. 02-43-195, for computer software for the Assessor's Office (717/040-579 Account). Purchase Order No. 126170, approved by County Board September 20, 2001.
- 256990 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$11,762.50, part payment for Contract No. 01-58-805, for mattresses for the Juvenile Temporary Detention Center (440-330 Account). Purchase Order No. 124989, approved by County Board June 4, 2002.
- 256993 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$24,750.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Highway Department (717/500-579 Account). (See Comm. No. 255717). Purchase Order No. 124642, approved by County Board January 8, 2002.
- 256994 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$70,610.75, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of November 2002 (312-260 Account). (See Comm. No. 256460). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 256996 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$22,660.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Public Defender's Office (717/260-579 Account). Purchase Order No. 125940, approved by County Board January 8, 2002.
- 256999 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$202,162.50, 6th and 7th part payments for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the months of October and November 2002. Bond Issue (20000 Account). (See Comm. No. 255724). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 257000 MAZUR AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$20,000.00, 3rd part payment for Contract No. 01-41-200, for professional services to complete a manuscript regarding the history of Cook County, Volume II (530-260 Account). (See Comm. No. 248353). Purchase Order No. 111177, approved by County Board September 7, 2000.
- 257001 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$123,300.00, 2nd part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending November 30, 2002. Bond Issue (20000 Account). Purchase Order No. 126823, approved by County Board September 5, 2002.
- 257002 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$183,129.30, 8th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (20000 Account). (See Comm. No. 255720). Purchase Order No. 120023, approved by County Board December 4, 2001.

- 257004 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$101,131.90, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of November 2002 (715/040-579 Account). (See Comm. No. 256264). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 257005 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$22,050.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of October 5 through November 1, 2002. Bond Issue (20000 Account). (See Comm. No. 253128). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 257006 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$12,488.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of November 2002 (715/040-579 Account). (See Comm. No. 256263). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 257008 CCH DESIGN GROUP, c/o LoebI, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$25,498.77, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (22000 Account). (See Comm. No. 256322). Purchase Order No. 31839, approved by County Board November 8, 1995 and May 15, 2001.
- 257009 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$152,627.98, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 28 through December 2, 2002. Bond Issue (22000 Account). (See Comm. No. 255959). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 257010 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,773,325.00, 53rd part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (22000 Account). (See Comm. No. 256281). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 257023 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting two (2) invoices totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of October and November 2002 (239-441 Account). (See Comm. No. 255569). Purchase Order No. 123803, approved by County Board August 4, 1999 and January 24, 2002.
- 257031 SYNERGISTIC NETWORK, INC., Elmhurst, Illinois, submitting invoice totaling \$13,646.25, part payment for Contract No. 02-42-1162, for the development, upgrades and hosting service for the Circuit Court of Cook County's website for the Circuit Court of Cook County, Office of the Chief Judge, for the month of November 2002 (310-260 Account). Purchase Order No. 127251, approved by County Board August 1, 2002.

- 257046 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 02-41-682, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 254707). Purchase Order No. 122817, approved by County Board February 7, 2002.
- 257048 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting two (2) invoices totaling \$16,336.00, part payment for Contract No. 02-43-06, for xerographic paper for the Sheriff's Department of Community Supervision and Intervention (236-355 Account). Purchase Order No. 128385, approved by County Board October 18, 2001.
- 257051 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$50,746.72, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of October 24 through December 18, 2002 (236-231 Account). (See Comm. No. 255869). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.
- 257054 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$40,000.00, part payment for postage for the mailing of the first installment of real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 257055 QUINLAN & CRISHAM, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$29,128.45, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court (335-261 Account). Approved by County Board May 21, 2002.
- 257085 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$11,893.89, part payment for Contract No. 02-51-324, for #5 heating and #2 diesel fuel oil for the Department of Facilities Management (499-401 Account). (See Comm. No. 256982). Purchase Order No. 122317, approved by County Board February 7, 2002.
- 257090 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 16, 2002 through January 14, 2003 (499-260 Account). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 257093 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$238,070.00, full payment for Contract No. 02-41-787, for implementation and training on life skills program for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services (212-298 Account). Purchase Order No. 125702, approved by County Board March 7, 2002.
- 257094 DIGITAL SOLUTIONS, INC., Altoona, Pennsylvania, submitting invoice totaling \$146,467.75, part payment for Contract No. 02-41-1281, for an automated juvenile detention management system for the Juvenile Temporary Detention Center (770-579 Account). Purchase Order No. 128413, approved by County Board May 7, 2002.

- 257099 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$21,363.87, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 11-30, 2002 (236-298 Account). Purchase Order No. 128140, approved by County Board October 17, 2002.
- 257100 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$59,336.12, part payment for Contract No. 02-43-1199, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 11-29, 2002 (236-298 Account). Purchase Order No. 128139, approved by County Board October 17, 2002.
- 257101 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$12,950.37, part payment for Contract No. 02-41-760, for professional services for substance abuse program and prevention and early intervention for the Juvenile Temporary Detention Center, for the month of November 2002 (768-289 Account). (See Comm. No. 254803). Purchase Order No. 124540, approved by County Board February 21, 2002.
- 257104 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$103,137.69, part payment for Contract No. 02-54-623, for linen (bath towels, blankets, pillow cases and sheets) for the Department of Corrections (239-333 Account). (See Comm. No. 253486). Purchase Order No. 124868, approved by County Board June 4, 2002.
- 257109 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$36,852.00, part payment for Contract No. 02-54-377, for pillows and blankets for the Department of Corrections (239-330 Account). Purchase Order No. 124869, approved by County Board June 4, 2002.
- 257115 P. J. VASQUEZ CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$36,283.00, 4th part payment for Contract No. 01-53-801, for the Interior and Exterior Door Compliance Project for Provident Hospital of Cook County and Sengstacke Clinic for the Office of Capital Planning and Policy, for the month of December 2002. Bond Issue (9000 Account). (See Comm. No. 255723). Purchase Order No. 116262, approved by County Board October 4, 2001.
- 257118 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$17,334.00, 4th part payment for Contract No. 02-41-475, for architectural/engineering services for the Fantus Infrastructure Renovation Project (Phase 3A) for the Office of Capital Planning and Policy, for the period ending December 31, 2002. Bond Issue (28000 Account). (See Comm. No. 251370). Purchase Order No. 121801, approved by County Board December 18, 2001.
- 257119 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$112,418.00, 5th part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending August 31, 2002. Bond Issue (22000 Account). (See Comm. No. 256554). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 257120 THOMCO ENTERPRISES, INC., Fort Walton Beach, Florida, submitting invoice totaling \$44,029.16, part payment for Contract No. 02-53-232, for waterproofing and refinishing of showers at the Department of Corrections, Division 5 for the Department of Facilities Management, for the period ending December 31, 2002. Bond Issue (20000 Account). Purchase Order No. 123140, approved by County Board March 21, 2002.
- 257121 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$16,017.32, part payment for Contract No. 95-43-1160, for additional project management services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (22000 Account). (See Comm. No. 256515). Purchase Order No. 85542, approved by County Board August 10, 1995 and February 7, 2002.
- 257122 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$28,575.13, part payment for Contract No. 02-41-1215, for professional architectural/engineering services (basic) for the Criminal Courts Building (CCB)/Criminal Courts Administration Building (CCAB) life safety systems upgrades and 6th District Courthouse HVAC upgrades for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (20000 Account). (See Comm. No. 256004). Purchase Order No. 127681, approved by County Board July 9, 2002.
- 257123 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$53,692.00, 4th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (20000 Account). (See Comm. No. 256324). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 257125 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 256520). Purchase Order No. 121370, approved by County Board October 19, 1999.
- 257126 ACCENTURE, Chicago, Illinois, submitting invoice totaling \$13,848.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 246595). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 257130 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$184,215.48, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of December 2002 (211-445 Account). (See Comm. No. 256184). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 257131 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$23,908.00, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 256508). Purchase Order No. 121353, approved by County Board December 18, 2001.

- 257132 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$30,401.88, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of December 2002 and January 2003 (655-634 Account). (See Comm. No. 255831). Purchase Order No. 127037, approved by County Board July 10, 2001.
- 257133 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,428.12, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2002 (236-298 Account). (See Comm. No. 257099). Purchase Order No. 128140, approved by County Board October 17, 2002.
- 257138 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$17,636.86, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 (655-634 Account). (See Comm. No. 255832). Purchase Order No. 127039, approved by County Board July 10, 2001.
- 257139 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$31,615.26, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 and January 2003 (655-634 Account). (See Comm. No. 255983). Purchase Order No. 127059, approved by County Board July 10, 2001.
- 257140 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,679.09, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 (655-634 Account). (See Comm. No. 255982). Purchase Order No. 127051, approved by County Board July 10, 2001.
- 257141 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$19,267.24, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 (655-634 Account). (See Comm. No. 255985). Purchase Order No. 127057, approved by County Board July 10, 2001.
- 257143 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,492.91, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of January 2003 (655-634 Account). (See Comm. No. 255986). Purchase Order No. 127043, approved by County Board July 10, 2001.
- 257144 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,371.87, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 (655-634 Account). (See Comm. No. 255987). Purchase Order No. 127048, approved by County Board July 10, 2001.
- 257146 STANDARD TRUCK CENTER, INC., Chicago, Illinois, submitting invoice totaling \$29,969.08, full payment for Contract No. 01-51-1080, for animal control vehicle with a Mavron animal transport attachment for the Animal Control Department (510-549 Account). Purchase Order No. 119322, approved by County Board November 6, 2001.

- 257147 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$201,349.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the months of December 2002 and January 2003 (714/012-579 Account). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 257149 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$157,325.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 127695, approved by County Board January 8, 2002.
- 257150 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of February 2003 (714/012-579 Account). (See Comm. No. 257147). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 257151 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the month of December 2002 (239-441 Account). Purchase Order No. 129502, approved by County Board August 4, 1999 and January 24, 2002.
- 257152 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$12,086.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Office of Capital Planning and Policy (717/031-579 Account). Purchase Order No. 126705, approved by County Board January 8, 2002.
- 257154 UNIVERSITY OF ILLINOIS, MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$34,216.14, part payment for Contract No. 01-41-1197, for clinical services to determine diseases in animals that may be transmitted to humans for the Animal Control Environmental Impact Program for the Animal Control Department, for the period of April 1 through September 30, 2001 (510-298 Account). Purchase Order No. 127965, approved by County Board September 7, 2000.
- 257156 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$65,000.00, part payment for Contract No. 02-45-1101, to create a ballot layout system for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 256543). Purchase Order No. 127743, approved by County Board July 9, 2002.
- 257157 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of October 2002 (215-235 Account). (See Comm. No. 255430). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 257158 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$14,940.00, part payment for Contract No. 02-53-739, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 256954). Purchase Order No. 126240, approved by County Board August 1, 2002.

- 257160 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$54,644.75 7th part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the months of September through November 2002 (002-890 Account). (See Comm. No. 255575). Purchase Order No. 122033, approved by County Board May 15, 2001.
- 257161 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$68,318.87, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of November 2002 (250-260 Account). (See Comm. No. 256437). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 257180 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$165,278.21, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of November 2002 (211-445 Account). (See Comm. No. 257130). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 257183 AMS CONSTRUCTION COMPANY, INC., Villa Park, Illinois, submitting invoice totaling \$27,675.00, 1st part payment for Contract No. 02-53-1102, for the Access Flooring Replacement Project for the Department for Management of Information Systems (MIS) Data Center for the Office of Capital Planning and Policy, for the period ending December 31, 2002. Bond Issue (7000 Account). Purchase Order No. 127390, approved by County Board October 1, 2002.
- 257188 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,492.91, part payment for Contract No. 01-51-660, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2002 (655-634 Account). (See Comm. No. 257143). Purchase Order No. 127043, approved by County Board July 10, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 256955 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting two (2) invoices totaling \$15,478.82, part payment for Contract No. 00-72-596, for reagents and supplies for blood gas/co-oximetry analyzers for Provident Hospital of Cook County, for the months of September and October 2002 (891-365 Account). Purchase Order No. 128973, approved by County Board September 7, 2000.
- 256957 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$48,975.00, full payment for Contract No. 01-88-667 Rebid, for uninterruptible power supply with accessories for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 127432, approved by County Board October 1, 2002.
- 256962 CHICAGO RELOCATION ALLIANCE, Chicago, Illinois, submitting invoice totaling \$175,000.00, part payment for Contract No. 02-53-733, for professional moving services for Stroger Hospital of Cook County. Bond Issue (28000 Account). Purchase Order No. 124911, approved by County Board June 4, 2002.

- 256963 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,112.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 256908). Purchase Order No. 128676, approved by County Board March 20, 2001.
- 256965 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,775.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 129005 approved by County Board December 18, 2001.
- 256966 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$21,700.00, full payment for Contract No. 02-72-767 Rebid, for Hill-Rom P-600 overbed tables for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126813, approved by County Board September 5, 2002.
- 256968 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$10,302.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of November 16-30, 2002 (891-368 Account). (See Comm. No. 255356). Purchase Order No. 123774, approved by County Board November 21, 2000.
- 256971 INTERPARKING, Chicago, Illinois, submitting six (6) invoices totaling \$170,945.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the period of May 1-15 and the months of June through October 2002 (891-249 Account). Purchase Order No. 129389, approved by County Board April 23, 2002.
- 256974 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,227.05, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 256875). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 256979 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$787,354.94, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of March, August and September 2002 (891-272 Account). Purchase Order No. 128178, approved by County Board May 17, 1994 and May 21, 2002.
- 256981 PYXIS CORPORATION, A Cardinal Health Company, Chicago, Illinois, submitting invoice totaling \$257,295.18, full payment for Contract No. 01-45-895, for medstation components and devices for the existing medication dispensing equipment for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 124509, approved by County Board April 17, 2001.
- 256985 COBE CARDIOVASCULAR, INC., Atlanta, Georgia, submitting invoice totaling \$11,440.25, full payment for Contract No. 00-42-925, for sorin blood cardioplegia delivery sets for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 120790, approved by County Board March 23, 2000.

- 256986 FUJINON, INC., Wayne, New Jersey, submitting invoice totaling \$20,000.00, full payment for Contract No. 02-45-924, for a video bronchoscope with standard accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126887, approved by County Board March 21, 2002.
- 256987 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$125,338.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the month of November 2002 (717/897-579 Account). Purchase Order No. 127426, approved by County Board September 5, 2002.
- 256997 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,974.93, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 128971, approved by County Board March 20, 2001.
- 256998 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$26,752.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of November 2002 (240-260 Account). (See Comm. No. 256878). Purchase Order No. 129065, approved by County Board May 15, 2001.
- 257003 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$698,953.50, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of November 2002 (715/897-579 Account). (See Comm. No. 254611). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 257007 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$318,618.11, final payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of November 2002 (714/897-579 Account). (See Comm. No. 256265). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 257016 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,855.15, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 128961, approved by County Board October 4, 2001.
- 257017 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$92,968.20, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129566, approved by County Board May 7, 2002.
- 257019 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$43,840.17, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). Purchase Order No. 129886, approved by County Board April 23, 2002.

- 257022 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$37,893.88, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 128996, approved by County Board March 20, 2001.
- 257045 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$49,069.60, part payment for Contract No. 02-45-93, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129369, approved by County Board August 9, 2001.
- 257047 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,396.96, part payment for Contract No. 01-73-1059, for ethicon prolene and ethibond sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129550, approved by County Board September 20, 2001.
- 257049 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$106,964.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of November 16 through December 15, 2002 (897-368 Account). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 257050 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting five (5) invoices totaling \$101,917.50, part payment for Contract No. 96-43-479, for subagreement for the Fellowship in Ethics in Geriatrics and Long Term Care in accordance with the Cooperative Educational Master Agreement for Oak Forest Hospital of Cook County, for the months of July through November 2002 (898-272 Account). Purchase Order No. 125625, approved by County Board November 21, 1995 and June 19, 2001.
- 257052 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$11,334.40, part payment for Contract No. 01-15-483H, for anesthesia breathing circuits and masks for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 128975, approved by County Board October 4, 2001.
- 257053 NEOMEDICA, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$142,207.00, part payment for Contract No. 01-41-642, for hemodialysis services for Provident Hospital of Cook County, for the months of April through November 2002 (891-272 Account). Purchase Order No. 129064, approved by County Board February 21, 2001.
- 257079 WASTE MANAGEMENT OF ILLINOIS-METRO, Louisville, Kentucky, submitting invoice totaling \$12,330.00, part payment for Contract No. 99-51-246, for scavenger service for Stroger Hospital of Cook County, for the month of October 2002 (897-215 Account). Purchase Order No. 130002, approved by County Board March 16, 1999.
- 257084 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$30,153.60, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129891, approved by County Board February 7, 2002.

- 257087 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$57,748.90, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 128816, approved by County Board May 1, 2001.
- 257089 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$15,602.58, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of October 2002 (897-365 Account). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 257091 MCDANIEL FIRE SYSTEMS, INC., Valparaiso, Indiana, submitting invoice totaling \$10,642.75, part payment for Contract No. 02-51-327 Rebid, for maintenance and repair of the fire sprinkler system for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 128724, approved by County Board July 9, 2002.
- 257097 EDWARDS LIFESCIENCES, LLC, Newark, New Jersey, submitting three (3) invoices totaling \$44,837.50, part payment for Contract No. 02-45-783, for vascular surgical supplies and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130001, approved by County Board February 7, 2002.
- 257102 WASTE MANAGEMENT OF ILLINOIS-METRO, Louisville, Kentucky, submitting three (3) invoices totaling \$30,568.00, part payment for Contract No. 99-51-246, for scavenger service for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 257079). Purchase Order No. 130002, approved by County Board March 16, 1999.
- 257103 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$13,434.00, part payment for Contract No. 95-43-628, for subagreement for primary care internal medicine and general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October and November 2002 (897-272 Account). (See Comm. No. 255494). Purchase Order No. 121610, approved by County Board October 18, 1994 and October 20, 1998.
- 257105 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,228.32, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 256708). Purchase Order No. 129205, approved by County Board April 9, 2002.
- 257106 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,541.50, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129565, approved by County Board May 7, 2002.
- 257107 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,800.00, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 256747). Purchase Order No. 124071, approved by County Board April 9, 2002.

- 257108 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$53,831.32, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129892, approved by County Board February 7, 2002.
- 257110 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting seven (7) invoices totaling \$111,308.95, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130015, approved by County Board August 9, 2001.
- 257111 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$78,554.88, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 256732). Purchase Order No. 119452, approved by County Board April 4, 2001.
- 257112 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$21,932.40, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 255587). Purchase Order No. 123082, approved by County Board April 4, 2001.
- 257113 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 15-31, 2002 (240-272 Account). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 257114 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,006,027.00, part payment for Contract No. 95-43-628, for subagreement for endocrinology, rheumatology, neurology, cardiology, nephrology, pulmonary, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256608). Purchase Order No. 129207, approved by County Board October 18, 1994 and June 19, 2001.
- 257116 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,324.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256828). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 257117 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting nine (9) invoices totaling \$237,614.00, part payment for Contract No. 95-43-628, for subagreement for endocrinology, rheumatology, neurology, gastroenterology/hepatology, pulmonary, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256608). Purchase Order No. 129207, approved by County Board October 18, 1994 and June 19, 2001.

- 257124 TECH REFRIGERATION, INC., Alsip, Illinois, submitting five (5) invoices totaling \$50,515.81, part payment for Contract No. 02-51-1030, for refrigeration maintenance and repair for Stroger Hospital of Cook County, on various dates (897-449 Account). Purchase Order No. 129534, approved by County Board December 17, 2002.
- 257127 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$197,253.45, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130121, approved by County Board January 8, 2002.
- 257128 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,697.00, part payment for Contract No. 02-15-882H, for long-acting Ace inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125160, approved by County Board April 23, 2002.
- 257129 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$12,142.00, full payment for Contract No. 02-72-765, for dental chairs and stools for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 129926, approved by County Board September 19, 2002.
- 257134 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,643.18, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129890, approved by County Board April 23, 2002.
- 257135 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,046.40, part payment for Contract No. 01-15-483H, for anesthesia breathing circuits and masks for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257052). Purchase Order No. 128975, approved by County Board October 4, 2001.
- 257136 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,163.20, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256915). Purchase Order No. 129143, approved by County Board April 9, 2002.
- 257137 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256842). Purchase Order No. 129683, approved by County Board July 8, 1999 and September 5, 2002.
- 257142 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$35,013.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 257137). Purchase Order No. 129683, approved by County Board July 8, 1999 and September 5, 2002.

- 257145 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$94,936.80, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). Purchase Order No. 129948, approved by County Board April 9, 2002.
- 257148 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$36,634.73, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130122, approved by County Board June 19, 2001.
- 257153 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,549.78, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257087). Purchase Order No. 128816, approved by County Board May 1, 2001.
- 257155 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$163,626.03, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130124, approved by County Board April 4, 2001.
- 257159 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,158.75, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of August 2002 (974-289 Account). Purchase Order No. 128948, approved by County Board September 22, 1999 and September 19, 2002.
- 257162 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$230,472.80, part payment for Contract No. 01-15-597H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130120, approved by County Board January 8, 2002.
- 257163 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$13,153.00, part payment for Contract No. 02-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 126568, approved by County Board August 1, 2002.
- 257164 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$76,693.72, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129799, approved by County Board May 7, 2002.
- 257165 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,701.09, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 129579, approved by County Board May 7, 2002.
- 257166 DMS PHARMCEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$76,088.34, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129573, approved by County Board May 7, 2002.

- 257167 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,331.24, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129896, approved by County Board March 7, 2002.
- 257168 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$15,038.00, part payment for Contract No. 01-41-642, for hemodialysis services for Oak Forest Hospital of Cook County, for the month of November 2002 (898-289 Account). (See Comm. No. 256359). Purchase Order No. 125772, approved by County Board February 21, 2001.
- 257169 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting thirteen (13) invoices totaling \$35,830.24, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 129111, approved by County Board March 7, 2002.
- 257170 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,403.30, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 256974). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 257171 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,182.36, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of November 2002 (897-365 Account). Purchase Order No. 129220, approved by County Board October 4, 2001.
- 257172 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting seven (7) invoices totaling \$108,533.38, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County for the months of March, and May through October 2002 (891-365 Account). Purchase Order No. 129221, approved by County Board April 5, 2000.
- 257173 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$105,155.15, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129561, approved by County Board January 20, 2000.
- 257174 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,100.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 256746). Purchase Order No. 128825, approved by County Board January 23, 2001.
- 257175 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$74,958.81, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 254045). Purchase Order No. 119995, approved by County Board September 22, 1999.

- 257176 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$1,019,597.52, part payment for Contract No. 00-41-1031, for clinical equipment maintenance and management service for Stroger Hospital of Cook County, for the months of November 2002 through January 2003 (897-442 Account). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.
- 257177 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$91,192.91, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 257178 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$27,861.75, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of November 2002 (897-365 Account). (See Comm. No. 257089). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 257179 MEDTRON CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$21,433.00, part payment for Contract No. 02-45-1184, for an arterial blood gas analyzer, radiometer Model ABL700 and reagents for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 128161, approved by County Board August 1, 2002.
- 257181 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$76,202.60, part payment for Contract No. 02-73-32, for laboratory reference testing services for Stroger Hospital of Cook County, for the month of November 2002 (897-278 Account). Purchase Order No. 122193, approved by County Board February 21, 2002.
- 257182 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$23,011.20, part payment for Contract No. 02-15-064H, for air mattresses for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 129271, approved by County Board January 24, 2002.
- 257184 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$13,194.43, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, for the month of January 2003 (897-190 Account). Purchase Order No. 129374, approved by County Board October 17, 2000.
- 257185 THORATEC CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-42-822, for consumable supplies for a vendor provided ventricular assist device system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130077, approved by County Board April 9, 2002.
- 257186 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$65,640.00, full payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Stroger Hospital of Cook County, for the months September through December 2002 (897-450 Account). Purchase Order No. 129981, approved by County Board January 20, 2000.

- 257187 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,867.50, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of July 2002 (974-289 Account). (See Comm. No. 257159). Purchase Order No. 128948, approved by County Board September 22, 1999 and September 19, 2002.
- 257189 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$322,087.48, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the months of November and December 2002 (891-249 Account). Purchase Order No. 129779, approved by County Board September 5, 2002.
- 257190 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$61,620.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of December 2002 (897-235 Account). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 257191 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$20,734.56, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 257175). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 257192 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$136,893.64, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of November 2002 (891-223 Account). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 257193 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$432,461.26, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of December 2002 (897-260 Account). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 257194 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting three (3) invoices totaling \$44,788.60, part payment for Contract No. 01-41-637, for membrane bos pac surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130085, approved by County Board February 21, 2001.
- 257195 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,883,658.60, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for Stroger Hospital of Cook County, for the month of December 2002 (715/897-579 Account). Purchase Order No. 130184, approved by County Board June 19, 2001.

- 257196 ORTHOFIX, INC., McKinney, Texas, submitting invoice totaling \$12,643.75, part payment for Contract No. 02-45-71, for orthopedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129380, approved by County Board August 9, 2001.
- 257197 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$46,666.66, part payment for Contract No. 01-72-929, for off-site medical records storage for Stroger Hospital of Cook County, for the period of November 18, 2002 through January 18, 2003 (897-246 Account). Purchase Order No. 128999, approved by County Board December 18, 2001.
- 257198 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$19,500.00, part payment for Contract No. 02-15-507H, for patient sets and kits for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129738, approved by County Board January 24, 2002.
- 257199 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$78,100.54, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256536). Purchase Order No. 123921, approved by County Board March 7, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 256945 CESAR SOTO, in the course of his employment as a Food Service Worker for the Department of Corrections sustained accidental injuries on July 3, 2000. The Petitioner was struck by a food cart and knocked against a wall, and as a result he injured his right arm (surgery to the right shoulder for impingement syndrome and rotator cuff, lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-43202 in the amount of \$15,533.62 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 256946 JAMES J. PODLASEK, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 21, 1996. The Petitioner was exiting an elevator when the doors closed on his leg, and as a result he injured his left leg (severe contusion to left leg and knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-59203 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Richard S. Volpe, Law Firm of Bernstein & Grazian, P.C.
- 256947 BARBARA L. MUELLER, in the course of her employment as a Deputy Sheriff sustained accidental injuries on October 15, 2001. The Petitioner tripped and fell exiting an uneven elevator, and as a result she injured her right knee and right leg (contusion to the right knee aggravating Petitioner's patellofemoral osteoarthritis, requiring arthroscopy and lateral retinacular release, three compartment synovectomy, and chondroplasty of patellofemoral joint and medial tibial plateau of the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-59543 in the amount of \$18,965.60 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Anthony Cuda, Law Firm of Cuda & LaPonte, Ltd.

- 256948 THOMAS J. MALONEY, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on July 15, 1999. The Petitioner was lifting a large toolbox from a van to the dock, and as a result he suffered a groin injury (inguinal hernia requiring surgical repair involving mesh). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-45015 in the amount of \$5,531.50 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: James J. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 256949 ALMARIE LLOYD, in the course of her employment as an Indexer for the Recorder of Deeds Office sustained accidental injuries on February 22, 1999. The Petitioner tripped over a phone wire and fell, and as a result she injured her right knee (torn medial meniscus and chondromalacia of the right knee requiring a partial medial meniscectomy and shaving of the patella of the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-12061 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Gerald W. Korey, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 256950 ROBERT FIGIEL, in the course of his employment as a Machinist for the Highway Department sustained accidental injuries on February 7, 2002. The Petitioner slipped and fell and cut his hand on an open trunk, and as a result he injured his left hand (surgery for flexor tendon and digital nerve damage to left ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-22028 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Jack E. Gilhooly, Jr., Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 256951 MARY DONAHOO, in the course of her employment as a Clerk for Cermak Health Services of Cook County sustained accidental injuries on February 21, 2000. The Petitioner slipped on ice and fell in the parking lot, and as a result she injured her left ankle (trimalleolar fracture of the left ankle with plate and screws fixation of the lateral malleolus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-24341 in the amount of \$18,121.98 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Lawrence G. Gordon, Law Firm of Gordon & Centracchio, L.L.C.
- 256952 STEVEN CIZMAR, in the course of his employment as an Operating Engineer for the Department of Facilities Management sustained accidental injuries on December 21, 2000. The Petitioner slipped off a ladder and fell to the ground, and as a result he injured his head, neck and right hip (head injury, concussion with loss of consciousness, cervical sprain, contusion to right hip, cervical brachial pain syndrome, C6-C7 herniated disc, candidate for anterior cervical discectomy and fusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-22575 in the amount of \$38,711.15 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, P.C.

256953 MARK S. WOLFE, in the course of his employment as a Correctional Officer sustained accidental injuries on November 23, 1997 and November 2, 1998. The November 23, 1997 accident occurred when the Petitioner was struck with a mop handle, and as a result he injured his right knee (blunt trauma to right knee). The November 2, 1998 accident occurred when the wheels on Petitioner's chair broke causing him to fall to the floor, and as a result he injured his left elbow (blunt trauma to left knee; blunt trauma and laceration to left elbow/post traumatic olecranon bursitis of left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-67567 and 00-WC-67731 in the amount of \$3,532.89 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Samuel Sandoval, Law Firm of Baum, Ruffolo & Marzal, Ltd.

SUBROGATION RECOVERIES

257200 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$176.92. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Jerome E. Mika, 5210 North Ludlam Avenue, Chicago, Illinois 60630
Damage to: Sheriff's Police Department Vehicle
Our Driver: Timothy O'Donnell, Unit #8527
Date of Accident: September 9, 2002
Location: 5233 North Ludlam Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

257201 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,424.33. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Alan Mals (Owner), Heidi Mals (Driver), 2144 Old Hicks Road, Palatine, Illinois 60074
Damage to: Sheriff's Police Department Vehicle
Our Driver: Daniel Schaller, Unit #1936
Date of Accident: July 13, 2002
Location: Old Hicks Road and Lake-Cook Road, Palatine, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

257202 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$730.65. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Scott Shaffer (Owner), Trisha Ann Shaffer (Driver), 4 St. Ives Street, Vernon Hills, Illinois 60061
Damage to: Sheriff's Police Department Vehicle
Our Driver: Ronald Zychowski, Unit #1913
Date of Accident: May 12, 2002
Location: 3900 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

257203 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$170.00. Claim No. 500-02-8271, Highway Department.

Responsible Party: Michael Miller (Owner), Allison K. Miller (Driver), 11301 West 167th Street, Orland Park, Illinois 60467

Damage to: Stop Sign and Post

Date of Accident: July 22, 2002

Location: 143rd Street and Ridgeland Avenue, Midlothian, Illinois

Deposit in MFT Fund #600-600 Account, Section No. 02-8SPAM-23-GM.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$11,265.82

SUBROGATION RECOVERIES TO BE APPROVED: \$7,501.90

PROPOSED SETTLEMENT LETTERS

257071 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000,000.00 for the release and settlement of suit regarding Leon Marshall, individually and as Administrator of the Estate of Lucille Marshall v. County of Cook, Case No. 99-L-14826. We have settled this alleged medical negligence case for the sum of \$2,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$2,000,000.00, made payable to Leon Marshall, Administrator of the Estate of Lucille Marshall, and John B. Schwartz and Associates. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.

257072 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$70,000.00 for the release and settlement of suit regarding Tana Hatcher v. Cook County Hospital-Fantus Health Center-Oral Surgery Clinic, Dr. Rochele & Dr. John Doe, DDS, Case No. 01-L-2336. We have settled this alleged medical negligence case for the sum of \$70,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 10, 2002. State's Attorney recommends payment of \$70,000.00, made payable to Tana Hatcher and Bruce J. Goodhart, P.C. Please forward the check to Sandra J. Weber, Assistant State's Attorney, for transmittal.

257073 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Anthony Cotton v. Michael F. Sheahan, Case No. 02-C-824. This lawsuit was filed against Michael F. Sheahan, in his official capacity, and arises out of plaintiff's Americans with Disabilities Act and Rehabilitation Act claims. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Anthony Cotton and his attorney, Steven Greenberger. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.

- 257074 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Shaun Johnson v. Rivera, et al., Case No. 98-C-3907. This matter involves an allegation of excessive force. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Shaun R. Johnson. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

TRANSFERS OF FUNDS

- 256958 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$199,866.01, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll periods of October 6 through November 30, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 256960 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$22,067.97, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll periods of October 6 through November 30, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 256991 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$165,792.40, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll periods of October 6 through November 30, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 256992 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$130,022.40, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll periods of October 6 through November 30, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 256995 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$119,922.98, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (bricklayer, carpenter, carpenter foreman, electrician, elevator mechanic, ironworker, ironworker foreman, laborer, laborer foreman, operating engineers, painter, painter foreman, pipecoverer, pipecoverer foreman and plumber) working at the Stroger Hospital of Cook County Power Plant, for the payroll periods of October 6 through November 30, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

257056 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$168,214.21 for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 10-23, 2003.

257098 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$48,491.52 for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from January 10-23, 2003.

257057 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 8-22, 2003.

256564 ORDINANCE AMENDING CHAPTER 10: THE CONTRACTING AND PURCHASING ORDINANCE OF COOK COUNTY (PROPOSED ORDINANCE AMENDMENT). Submitting a Proposed Ordinance sponsored by John H. Stroger, Jr., President; Co-Sponsored by John P. Daley, County Commissioner.

The following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

Section 1. Sections 10-17 and 10-18 of the Cook County Purchasing Ordinances shall be amended as follows:

10-17. The Board of Commissioners of Cook County shall have no power or authority to delegate to any committee or other person or persons the "power to act", when such "power to act" shall involve the letting of any contract or the expenditure of public money exceeding the sum of ~~\$10,000.00~~ 25,000.00 except in the following instances: the payment of public utility bills and the payment of rent, pursuant to the provisions of a lease previously approved by the Board of County Commissioners; and any action of said board, or of any committee thereof, or of any other person or persons in violation of this section shall be null and void. No money shall be appropriated or ordered paid by said County Commissioners, beyond the sum of ~~\$10,000.00~~ 25,000.00 unless such appropriation shall have been authorized by a vote of at least two-thirds of the members elected to the said county board. And no officer of Cook County, or other person shall incur any indebtedness on behalf of the County, unless first authorized by said Board of Commissioners.

10-18. The purchases of and contracts for supplies, materials, equipment, and contractual services and all sales of personal property which has become obsolete or unusable shall be based on competitive bids. If the amount involved is estimated to exceed ~~\$40,000.00~~ 25,000.00, sealed bids shall be solicited by public notice inserted at least once in a newspaper of county-wide circulation and at least five calendar days before the final date of submitting bids. Such notices shall include a general description of the commodities or contractual services to be purchased or personal property to be sold and shall state where all blanks and specifications may be obtained and the time and place for the opening of bids. The County Purchasing Agent may also solicit sealed bids by sending requests by mail to prospective suppliers and by posting notices on a public bulletin board in his office. Purchases, excluding professional services, having a cost of \$750.00 or less may be made with "petty cash" in the open market. All purchases of ~~\$10,000.00 or less~~ greater than \$750.00 and less than \$25,000.00 may be made in the open market without publication in a newspaper as above provided but whenever practical shall be based on at least three competitive bids. No purchases, orders or contracts of ~~\$10,000.00~~ 25,000.00 or more shall be made unless authorized by the Board of Commissioners. All sales of obsolete or unusable material shall be made to the highest responsible bidder. Whenever the Board of Standardization hereinafter provided for shall have prescribed standard specifications, bids on purchases of supplies, materials, and equipment shall be based on such standard specifications. All purchases, orders, or contracts shall be awarded to the lowest responsible bidder, taking into consideration the qualities of the articles supplied, their conformity with the specifications, their suitability to the requirements of the County and the delivery terms. In the determination of the award to the lowest responsible bidder, nothing herein shall be interpreted to preclude an award to a bidder other than the lowest actual bidder if such an award is made in furtherance of affirmative action policies adopted by the County Purchasing Agent for the promotion of nondiscriminatory hiring practices and equal employment opportunity. Provided, however, that the award of all contracts shall be responsible and reasonable. Any bid may be rejected and new bids may be solicited if the public interest is served thereby. Each bid, with the name of the bidder, shall be entered on a record, which record with the successful bid indicated thereon shall, after the award of the purchase or order or contract, be open to public inspection. A copy of all contracts shall be filed with the County Comptroller and with the County Purchasing Agent.

Section 2. This amendatory ordinance shall take effect and be in force immediately after its passage.

*** Referred to the Finance Committee December 17, 2002**

* The next regularly scheduled meeting is presently set for Tuesday, February 4, 2003.